

EXHIBIT D

Rebecca Mutch	Associate	2004	Estate Plan	195.00	20.4	\$3,978.00
Jeffrey Pyle	Partner	2000	Media	240.00	6.6	\$1,584.00
Joel Rothman	Law Clerk	n/a	Litigation	140.00	12.5	\$1,750.00
Janine Sheehan	Paralegal	n/a	Litigation	90.00	13.4	\$1,206.00
Joseph Steinfield	Partner	1964	Litigation	475.00	0.2	\$95.00
William Worth	Partner	1984	Litigation	250.00	1.8	\$450.00
Total					1,141.7	\$253,473.10
					Blended Rate	\$222.01

SUMMARY OF REQUESTED COMPENSATION BY CASE²

INVOICES PAID OUT OF RETAINER PURSUANT TO \$50,000 MONTHLY OCP LIMIT

Case Name/PLT File No.	Total Hours	Total Fees	Total Costs	Total Requested
101903.128 Irizarry, Parisi	70.3	16796.5	3859	\$0
101903.113 Osgood	25.3	5702	0	\$0
101903.111 Bruce	18.7	4233	150	\$0
101903.070 Fricke	0.2	60	0	\$0
101903.114 Gatos	2.8	602	0	\$0
101903.037 Riel	2.4	516	0	\$0
101903.036 Rogers, Colin	4.6	1159	1	\$0
101903.043 Boswell	39.0	8721.2	0	\$0
101903.118 Grassia, Beau	2.0	524.4	0	\$0
101903.115 Caciopoli, Renee	3.2	686.5	363	\$0
101903.116 Demustchine, Bruce	0.2	44	0	\$0
101903.049 Fonseca	1.4	301	0	\$0
101903.154 Brown, Susan & Thomas	4.3	761	0	\$0
101903.054 Ciolfi, Thomas	1.0	240	0	\$0
101903.056 Homer, Paul J.	0.2	43	110	\$0
101903.057 Hoeuy, Hour	1.2	258	0	\$0
101903.068 Jeffreys, Rachael	0.8	189.6	0	\$0
101903.132 McVey (Adversary)	0.6	102	0	\$0
101903.076 Coward, Annette, Loan	1.1	260.7	0	\$0
101903.075 Lehoullier	0.1	21.5	0	\$0
101903.081 Cavanaugh	0.7	197.4	0	\$0
101903.080 Martinez, Francisco	5.2	1144	0	\$0
101903.095 Muscatelli, Loan	1.0	232.5	0	\$0
101903.094 Kolaski, Loan	1.1	254	0	\$0

² Invoices setting forth the detailed time spent on each matter are attached to this Fee Petition as Exhibit B. Each invoice sets forth detailed information about the work performed and results obtained, including detailed time entries by timekeeper, hours billed and rates by timekeeper and by task code.

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Phone (617) 456-8000 - Fax (617) 456-8100
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TIN - 04-2986019

Kari Krull, Litigation Analyst/Support;
Attention: kari.krull@gmacm.com
GMAC Mortgage, LLC
3451 Hammond Avenue
Waterloo, IA 50702

August 09, 2012
Client: 101903
Matter: 000188
Invoice #: 216739
Page: 1

RE: Rahmlow/Anderson, GMAC # ____ ; Loan # ____
Property: 63 Fish and Game Road, Deering, NH

For Professional Services Rendered Through July 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	ALB	L210 - A104Review complaint and research title history of property.	0.70	\$170.00	\$119.00
7/5/2012	ALB	L120 - A104Review email from opposing counsel defect in title.	0.20	\$170.00	\$34.00
7/16/2012	ALB	L120 - A107Call and email with opposing counsel for Helping Hands re requested for discharge of mortgage and documentation of title defect.	0.20	\$170.00	\$34.00
7/16/2012	ALB	L120 - A107Review documents sent by Plaintiff re defective mortgage discharge.	0.30	\$170.00	\$51.00
7/16/2012	ALB	L120 - A106Email to K. Krull regarding corrective mortgage discharge and status of loan payoff.	0.20	\$170.00	\$34.00
7/26/2012	ALB	L120 - A102Review and analyze title history and mortgage discharge.	0.30	\$170.00	\$51.00
7/26/2012	ALB	L120 - A106Email to K. Krull regarding loan payoff and corrective discharge.	0.20	\$170.00	\$34.00
Total Professional Services			2.10		\$357.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount

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GMAC Rescap
Attention: Gia Albright
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

June 11, 2012
 Client: 101903
 Matter: 000144
 Invoice #: 214496

Page: 1

RE: Wallace, GMAC # 725188 Loan # 0601718043
 Property: 150 Greenwood Street, Wakefield, MA

For Professional Services Rendered Through May 31, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/16/2012	ALB	L240 - A107Calls and emails with opposing counsel re rescheduling of summary process hearing.	0.20	\$170.00	\$34.00
5/17/2012	ALB	L240 - A101Review counterclaim in preparation for summary process hearing.	0.60	\$170.00	\$102.00
5/17/2012	ALB	L240 - A102Research on compulsory counterclaims and effect of failure to implead parties named in complaint.	0.20	\$170.00	\$34.00
5/23/2012	ALB	L350 - A101Review Motion to Dismiss Counterclaim, Counterclaim, Motion to Amend Counterclaim, Amended Counterclaim, and Opposition to Motion to Dismiss for hearing 5/24/12.	1.50	\$170.00	\$255.00
5/24/2012	RIB	L210 - A103Review opposition to motion to amend and amended complaint.	0.60	\$300.00	\$150.00
5/24/2012	ALB	L250 - A102Research on Summary Process Rules of Procedure related to counterclaims for hearing on Motion to Dismiss Counterclaims.	0.30	\$170.00	\$51.00
5/24/2012	ALB	L240 - A109Attend hearing on Motion to Dismiss Counterclaims and Motion to Amend Counterclaim; hearing continued to June 14, 2012.	3.30	\$170.00	\$561.00

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
5/30/2012	AMH	L160 - A107Multiple telephone conferences with J. Heggie re settlement agreement.	0.20	\$215.00	\$43.00
5/31/2012	AMH	L160 - A105Multiple telephone conferences with S. Gregory re settlement agreement and loan modification.	0.30	\$215.00	\$64.50
5/31/2012	AMH	L160 - A107Multiple telephone conferences with J. Heggie re settlement agreement and loan modification, draft email to J. Heggie re same.	0.70	\$215.00	\$150.50
5/31/2012	AMH	L160 - A103Revise settlement agreement.	0.30	\$215.00	\$64.50
5/31/2012	AMH	L160 - A105Conference with R. Briansky re strategy for settlement agreement and loan modification.	0.20	\$215.00	\$43.00
Total Professional Services			5.50		\$1,208.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
RIB	PARTNER	0.30	\$300.00	\$90.00
AMH	ASSOCIATE	5.20	\$215.00	\$1,118.00
Total Services				\$1,208.00
Total Current Charges				\$1,208.00
Previous Balance				\$623.50
PAY THIS AMOUNT				\$1,831.50

SYSTEM-TO-DATE

	Current Invoice	Since Inception	Total	Payments-to-Date
Hours	5.50	263.70	269.20	N/A
Services	\$1,208.00	\$56,535.20	\$57,743.20	\$56,535.20
Disbursements	\$0.00	\$779.55	\$779.55	\$779.55
Total	\$1,208.00	\$57,314.75	\$58,522.75	\$57,314.75

Payment due upon receipt.

Contact Martin Ervin, Director, (617) 456-8029, mervin@princelobel.com, if you have questions on your account balance.

Please note invoice number with your payment. Thank you.

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Boston, Massachusetts 02114
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TIN - 04-2986019

GMAC Rescap
Attention: Kathy Priore
Ally Financial, Inc.
2711 North Haskell Avenue, Suite 900
Dallas, TX 75204

July 13, 2012
Client: 101903
Matter: 000141
Invoice #: 215808
Page: 1

RE: Femino, GMAC # 723683, Loan # 10689020
Property: 60 Shore Drive, Plymouth, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/12/2012	YOH	L210 - A103Draft Answer.	0.90	\$237.00	\$213.30
		Total Professional Services	0.90		\$213.30

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
YOH	Young Han	ASSOCIATE	0.90	\$237.00	\$213.30
		Total Services		\$213.30	
		Total Current Charges			\$213.30
		Previous Balance			\$1,469.40
		PAY THIS AMOUNT			\$1,682.70

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TIN - 04-2986019

GMAC Rescap

Attention: Christine Buen

Ally Financial, Inc.
2711 North Haskell Avenue, Suite 900
Dallas, TX 75204

July 13, 2012

Client: 101903

Matter: 000168

Invoice #: 215818

Page:

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RE: Sarcia, GMAC # 728123, Loan # 7439193772

Property: 241 Ellis Road, North Attleboro, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	JDS	L120 - A105Conference with A. Hackett re motion to dismiss.	0.20	\$475.00	\$95.00
6/1/2012	RIB	L210 - A104Review and revise motion to dismiss.	2.30	\$300.00	\$690.00
6/1/2012	AMH	L240 - A106Telephone conference with C. Buen re documents in support of motion to dismiss.	0.20	\$215.00	\$43.00
6/1/2012	AMH	L240 - A102Research in connection with motion to dismiss re effect of prior release to claims and defenses of a foreclosure action.	0.80	\$215.00	\$172.00
6/1/2012	AMH	L240 - A103Revise motion to dismiss.	3.70	\$215.00	\$795.50
6/1/2012	JBR	L240 - A110Prepared supporting exhibits to Defendants' Motion to Dismiss in anticipation of filing.	0.20	\$220.00	\$44.00
6/1/2012	JBR	L240 - A105Received and reviewed correspondence enclosing GMAC Mortgage LLC and Homecomings Financial LLC's Notice of Bankruptcy and U.S. Bank's Motion to Dismiss.	0.10	\$220.00	\$22.00
6/1/2012	JBR	L240 - A105Received and reviewed correspondence from A. Hackett enclosing GMAC and Homecomings' Notice of Bankruptcy and Effect of Automatic Stay.	0.10	\$220.00	\$22.00

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(Part 1) of 22 of 68
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GMAC Rescap
Attention: Carol Bonello
 Ally Financial, Inc.
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000169
 Invoice #: 215822
 Page: 1

RE: Russo, GMAC # 728136, Loan # 0601348823
 Property: 150 Rockland Road, Guilford, CT

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L210 - A103Review and analyze 179-page complaint.	2.70	\$215.00	\$580.50
6/4/2012	AMH	L110 - A107Telephone conference with foreclosure counsel re prior action.	0.10	\$215.00	\$21.50
6/4/2012	AMH	L110 - A104Review fact package, including servicing notes, note and mortgage.	1.20	\$215.00	\$258.00
6/4/2012	AMH	L110 - A104Review docket, pleadings, motions and orders filed in foreclosure action.	1.30	\$215.00	\$279.50
6/4/2012	AMH	L240 - A104Review co-defendants' motion to dismiss.	0.50	\$215.00	\$107.50
6/4/2012	AMH	L240 - A103Draft memorandum of law in support of motion to dismiss.	1.70	\$215.00	\$365.50
6/5/2012	AMH	L240 - A103Draft memorandum of law in support of motion to dismiss.	4.20	\$215.00	\$903.00
6/5/2012	AMH	L110 - A104Review additional pleadings, motions and orders filed in foreclosure action.	0.50	\$215.00	\$107.50

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	AMH	L240 - A102Research in connection with motion to dismiss re, among other things, documents that may be considered on motions to dismiss under Rule 12(b)(1) and Rule 12(b)(6), whether Rooker-Feldman doctrine or res judicata bars federal action alleging wrongful foreclosure after state court issued judgment of foreclosure and cases holding that such cases are barred, when judgment of strict foreclosure becomes a final judgment.	3.20	\$215.00	\$688.00
6/6/2012	AMH	L240 - A103Draft and revise memorandum of law in support of motion to dismiss, draft motion to dismiss.	2.20	\$215.00	\$473.00
6/6/2012	AMH	L240 - A102Research in connection with motion to dismiss re whether and in what circumstances courts have dismissed complaints for failure to comply with Rule 8, statute of limitations for FDCPA claim and cases dismissing FDCPA claims as time barred.	0.70	\$215.00	\$150.50
Total Professional Services			18.30		\$3,934.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	18.30	\$215.00	\$3,934.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/15/2012	E100 - E122 Law Offices of Michael F. Dowley- Local Counsel Disbursement- Services Rendered through May 31, 2012	\$555.00
	Total Disbursements	\$555.00
	Total Services	\$3,934.50
	Total Disbursements	\$555.00
	Total Current Charges	\$4,489.50
	Previous Balance	\$225.60
	PAY THIS AMOUNT	\$4,715.10

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GMAC Rescap July 13, 2012
Attention: Gia Albright Client: 101903
Ally Financial, Inc. Matter: 000171
2711 North Haskell Avenue, Suite 900 Invoice #: 215823
Dallas, TX 75204 Page: 1

RE: Pollock, GMAC # 728480; Loan # 0600810198

Property: 141 Beals Street, Bedford, NH

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	BSG	L250 - A103Draft Notice of Removal in first state court case.	0.60	\$240.00	\$144.00
6/4/2012	BSG	L250 - A103Revise Notice of Removal in first state court case.	0.40	\$240.00	\$96.00
6/4/2012	BSG	L250 - A103Draft Notice of Removal in second state court case.	0.70	\$240.00	\$168.00
6/4/2012	BSG	L250 - A103Telephone conference with G. Albright re Notices of Removal.	0.20	\$240.00	\$48.00
6/12/2012	BSG	L160 - A107Review proposed settlement from B. Duffy.	0.20	\$240.00	\$48.00
6/12/2012	BSG	L160 - A107Email to G. Albright re proposed settlement.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosures for GMAC.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosure for Mortgage Electronic Registration Systems.	0.30	\$240.00	\$72.00
6/12/2012	BSG	L210 - A103Draft and file Corporate Disclosure for Federal National Mortgage Association.	0.30	\$240.00	\$72.00
6/21/2012	BSG	L250 - A103Draft Motion for Enlargement of Time to Oppose Preliminary Injunction.	0.40	\$240.00	\$96.00
6/26/2012	BSG	L210 - A103Draft Answer.	2.10	\$240.00	\$504.00

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	BSG	L210 - A103Draft Answer.	5.60	\$240.00	\$1,344.00
6/28/2012	BSG	L210 - A102Research re Opposition to Preliminary Injunction.	2.80	\$240.00	\$672.00
6/28/2012	BSG	L210 - A102Draft Opposition to Preliminary Injunction.	5.40	\$240.00	\$1,296.00
6/29/2012	BSG	L160 - A106Telephone conference with G. Albright and P. Turner re settlement.	0.60	\$240.00	\$144.00
6/29/2012	BSG	L160 - A106Telephone conference with B. Duffy re settlement.	0.20	\$240.00	\$48.00
6/29/2012	BSG	L250 - A103Revise Opposition to Preliminary Injunction.	0.40	\$240.00	\$96.00
6/29/2012	RIB	L210 - A104Review and revise opposition to preliminary injunction.	1.30	\$300.00	\$390.00
Total Professional Services			22.10		\$5,382.00

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
RIB	Richard Briansky	PARTNER	1.30	\$300.00	\$390.00
BSG	Brian S. Grossman	PARTNER	20.80	\$240.00	\$4,992.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/4/2012	E100 - E112 United States District Court of MA- Filing Fee- re Notice of Removal - Multiple Defendants	\$350.00
6/5/2012	E100 - E112 United States District Court of MA- Filing Fee- re Notice of Removal - GMAC as Defendant	\$350.00
6/6/2012	E100 - E112 HILLSBOROUGH COUNTY SUPERIOR COURT- Recording Fee- Certified State Court Records	\$108.50
6/7/2012	E100 - E112 HILLSBOROUGH COUNTY SUPERIOR COURT- Recording Fee-	\$142.50
Total Disbursements		\$951.00

Total Services	\$5,382.00
Total Disbursements	\$951.00
Total Current Charges	\$6,333.00
PAY THIS AMOUNT	\$6,333.00

PRINCE LOBEL LLP

(Part 40) Pg 1 of 163
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GMAC Rescap

July 13, 2012

Attention: Christine Buen

Client: 101903

Ally Financial, Inc.

Matter: 000138

2711 North Haskell Avenue, Suite 900

Invoice #: 215831

Dallas, TX 75204

Page: 1

RE: Roberts, GMAC # 724146, Loan # 602032301

Property: 25 Birch Street, Clinton, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	YOH	L210 - A103Begin draft of Answer.	0.70	\$237.00	\$165.90
6/4/2012	YOH	L210 - A103Continued preparation of Answer.	0.40	\$237.00	\$94.80
6/4/2012	YOH	L240 - A103Begin preparation of Motion for Summary Judgment.	2.60	\$237.00	\$616.20
6/5/2012	YOH	L240 - A103Continued preparation of Motion for Summary Judgment.	1.80	\$237.00	\$426.60
6/7/2012	YOH	L240 - A103Further preparation of Motion for Summary Judgment.	3.50	\$237.00	\$829.50
6/7/2012	YOH	L210 - A103Prepare Rule 9A Statement of Facts in Support of Motion for Summary Judgment.	0.20	\$237.00	\$47.40
6/15/2012	YOH	L120 - A104Review of two recent cases sent by Plaintiff's counsel relative to Chapter 244 Section 35A issue, discussion with counsel re same.	0.50	\$237.00	\$118.50
6/21/2012	YOH	L120 - A108Communicate with Christine Buen, at GMAC, re: strategy for Motion for Summary Judgment.	0.10	\$237.00	\$23.70
Total Professional Services			9.80		\$2,322.60

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Ebill Collaborati
Attention: Amy Hartshorn

July 13, 2012
 Client: 101903
 Matter: 000114
 Invoice #: 215842

Page: 1

RE: Gatos, GMAC Matter#697470; Loan # 601677696

Property: Bristol, Rhode Island
 Matter #697470

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/23/2012	AMH	L240 - A103Draft motion for summary judgment.	0.30	\$215.00	\$64.50
6/28/2012	AMH	L240 - A103Draft and revise motion for summary judgment.	1.60	\$215.00	\$344.00
6/29/2012	AMH	L240 - A102Research in connection with motion for summary judgment re recent decision in RI Superior Court addressing issues raised by plaintiff.	1.50	\$215.00	\$322.50
6/29/2012	AMH	L240 - A103Draft and revise motion for summary judgment.	2.60	\$215.00	\$559.00
Total Professional Services			6.00		\$1,290.00

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
AMH	Amy B. Hackett	ASSOCIATE	6.00	\$215.00	\$1,290.00

100 Cambridge Street, Suite 2200
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TIN - 04-2986019

GMAC Rescap July 13, 2012
Attention: Christine Buen
Homecomings Financial Client: 101903
2711 North Haskell Avenue, Suite 900 Matter: 000089
Dallas, TX 75204 Invoice #: 215850

Page: 1

RE: Adams, Loan # 0593914302, Matter # 714325

Property: 104 Horseneck Road, Warwick, RI

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/4/2012	AMH	L350 - A107Exchange emails with C. Allard re stay of discovery and motion to stay discovery.	0.10	\$215.00	\$21.50
6/7/2012	AMH	L240 - A103Draft motion to stay discovery.	1.40	\$215.00	\$301.00
6/8/2012	BSG	L250 - A111File Motion to Stay Discovery, conference with Court Clerk re same.	3.20	\$240.00	\$768.00
6/11/2012	AMH	L310 - A103Draft discovery responses.	0.20	\$215.00	\$43.00
6/12/2012	AMH	L310 - A103Draft and revise discovery responses for MERS and FNMA.	1.20	\$215.00	\$258.00
6/28/2012	BSG	L250 - A111Telephone conference with Court Clerk re Motion to Stay Discovery.	0.30	\$240.00	\$72.00
Total Professional Services			6.40		\$1,463.50

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
BSG	Brian S. Grossman	PARTNER	3.50	\$240.00	\$840.00
AMH	Amy B. Hackett	ASSOCIATE	2.90	\$215.00	\$623.50

100 Cambridge Street, Suite 2200
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PrinceLobel.com
TIN - 04-2986019

GMAC Rescap
Attention: Lauren Graham Deleney
Homecomings Financial
2711 North Haskell Avenue, Suite 900
Dallas, TX 75204

July 13, 2012
Client: 101903
Matter: 000083
Invoice #: 215852
Page: 1

RE: Peterson, Derrick, Loan # 601829515, Matter # 714946
Property: 147 Turner Road, Unit 96, Holliston, MA
Matter # 714946

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/5/2012	RIB	L520 - A109Prepare for First Circuit argument.	4.40	\$300.00	\$1,320.00
6/5/2012	JSH	L450 - A101Preparation of case books in preparation for hearing.	5.00	\$90.00	\$450.00
6/6/2012	RIB	L520 - A109Prepare for and argue appeal.	3.80	\$300.00	\$1,140.00
Total Professional Services			13.20		\$2,910.00

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
RIB	Richard Briansky	PARTNER	8.20	\$300.00	\$2,460.00
JSH	Janine A. Sheehan	PARALEGAL	5.00	\$90.00	\$450.00
Total Services				\$2,910.00	
Total Current Charges					\$2,910.00
PAY THIS AMOUNT					\$2,910.00

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GMAC Rescap
Attention: Kathy Priore
 Homecomings Financial
 2711 North Haskell Avenue, Suite 900
 Dallas, TX 75204

July 13, 2012
 Client: 101903
 Matter: 000038
 Invoice #: 215861
 Page: 1

RE: Harrington, Heather, GMAC # 36435, Loan # 0601700377

Property: 40 Lyman Road, Milton, MA
 GMAC Rescap Case Mgr.: Kathy Priore
 Firm Attorney: Richard E. Briansky
 Ally Matter #697464

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/27/2012	AMH	L430 - A103Draft and revise opposition to motion for default judgment against Infinity and motion for loan adjustment pursuant to MGL c. 140D.	4.50	\$215.00	\$967.50
6/28/2012	AMH	L430 - A103Revise opposition to motion for default judgment and motion for loan adjustment.	0.40	\$215.00	\$86.00
		Total Professional Services	4.90		\$1,053.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
AMH Amy B. Hackett	ASSOCIATE	4.90	\$215.00	\$1,053.50
	Total Services		\$1,053.50	
	Total Current Charges		\$1,053.50	
	Previous Balance		\$1,831.50	
	PAY THIS AMOUNT			\$2,885.00

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TIN - 04-2986019

GMAC Rescap July 13, 2012
Attention: Manish Verma
Ally Financial, Inc. Client: 101903
2711 North Haskell Avenue, Suite 900 Matter: 000184
Dallas, TX 75204 Invoice #: 215870
Page: 1

RE: Elakareh, Eric, GMAC # 729577 Loan # 0602456691

Property: 49-51 Lancashire Road, Springfield, Ma

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/15/2012	YOH	L110 - A108Communicate with Manish Verma, at GMAC, re background facts of case.	0.20	\$237.00	\$47.40
6/15/2012	YOH	L230 - A101Review of Pleadings in preparation of hearing on 6/18.	0.40	\$237.00	\$94.80
6/15/2012	YOH	L110 - A107Communicate with foreclosure counsel, Orlans Moran, re ownership status of property, any information on claims asserted (x2).	0.40	\$237.00	\$94.80
6/15/2012	YOH	L110 - A104Review of foreclosure file and eviction file from Orlans Moran.	0.70	\$237.00	\$165.90
6/15/2012	YOH	L120 - A102Legal research on rights tenants can have against bank after foreclosure for breach of warranty of habitability, and the like, for not repairing code violations.	0.40	\$237.00	\$94.80
6/18/2012	YOH	L230 - A109Attend Status Conference at Springfield Housing Court.	5.60	\$237.00	\$1,327.20
6/19/2012	YOH	L120 - A108Telephone conference with Manish Verma, at GMAC, re: status hearing on June 18.	0.10	\$237.00	\$23.70
6/20/2012	YOH	L120 - A108Communicate with Manish Verma, at GMAC, re: status of repairs.	0.10	\$237.00	\$23.70
Total Professional Services			7.90		\$1,872.30

PRINCE LOBEL TYE LLP

(Part 29 Pg 62 of 162)

100 Cambridge Street, Suite 2200
 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
 PrinceLobel.com
 TIN - 04-2986019

GMAC Rescap July 13, 2012
Attention: Gia Albright
Ally Financial, Inc.
2711 North Haskell Avenue, Suite 900
Dallas, TX 75204

Client: 101903
Matter: 000179
Invoice #: 215871

Page: 1

RE: Duff, GMAC # 729159 Loan # 7470923228
 Property: 33 Spruce Street, Watertown, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/6/2012	RIB	L120 - A104Review file.	1.20	\$300.00	\$360.00
6/7/2012	RIB	L510 - A107Telephone conference with malpractice lawyer re claim.	0.20	\$300.00	\$60.00
6/12/2012	JBR	L210 - A103[Deutsch Bank v Great American] Began drafting a complaint containing claims of legal malpractice against Great America related to post-closing liens on a property.	2.00	\$220.00	\$440.00
6/14/2012	RIB	L120 - A106Attend conference.	0.50	\$300.00	\$150.00
6/14/2012	JBR	L250 - A105Conference with R. Briansky concerning draft complaint with claims of negligence, negligent misrepresentation, 93A and malpractice against closing attorney.	0.20	\$220.00	\$44.00
6/18/2012	AMH	L210 - A103Review and revise complaint.	1.20	\$215.00	\$258.00
6/18/2012	JBR	L250 - A103Continued drafting Complaint against Defendants Frederic C. Harris and Great American Insurance Company for claims related to refinance loan transaction.	2.70	\$220.00	\$594.00
6/18/2012	JBR	L250 - A103Revised and modified Complaint against Defendants Frederic C. Harris and Great American Insurance Company for claims related to refinance loan transaction.	0.70	\$220.00	\$154.00

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/18/2012	JBR	L250 - A106Drafted correspondence to G. Albright requesting copy of Defendant's closing instructions related to refinance loan transaction.	0.10	\$220.00	\$22.00
6/18/2012	JBR	L250 - A106Telephone call to client, G. Albright, requesting copy of Defendant's closing instructions related to refinance loan transaction.	0.10	\$220.00	\$22.00
6/19/2012	RIB	L210 - A103Review and revise complaint.	2.20	\$300.00	\$660.00
6/20/2012	RIB	L210 - A103Review and revise Amended Complaint.	2.50	\$300.00	\$750.00
6/22/2012	AMH	L210 - A103Review and revise amended complaint.	0.70	\$215.00	\$150.50
6/26/2012	JBR	L250 - A106Received and reviewed correspondence from G. Albright concerning production of GMAC closing instructions. Drafted correspondence to G. Albright re same.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L250 - A106Received and reviewed a copy of GMAC's closing instructions pursuant to earlier request.	0.20	\$220.00	\$44.00
Total Professional Services			14.70		\$3,752.50

TIMEKEEPER RECAP

Timekeeper		Level	Hours	Rate	Amount
RIB	Richard Briansky	PARTNER	6.60	\$300.00	\$1,980.00
JBR	Julie A. Brennan	ASSOCIATE	6.20	\$220.00	\$1,364.00
AMH	Amy B. Hackett	ASSOCIATE	1.90	\$215.00	\$408.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/18/2012	E100 - E112 United States District Court of MA- Filing Fee- Efile Fee on 6/18/12	\$350.00
	Total Disbursements	\$350.00
	Total Services	\$3,752.50
	Total Disbursements	\$350.00
	Total Current Charges	\$4,102.50
	PAY THIS AMOUNT	\$4,102.50

PRINCE LOBEL LYELL LLP

(Part 20 Page 102 of 162)

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 Boston, Massachusetts 02114
 Phone (617) 456-8000 - Fax (617) 456-8100
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 TIN - 04-2986019

Ebill Collaborati
Attention: Carol Bonello

July 13, 2012
 Client: 101903
 Matter: 000111
 Invoice #: 215876

Page: 1

RE: Bruce, Matter # 690803, Loan # 7437430242

Property: 56 Park View Drive, Hingham, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/1/2012	AMH	L460 - A102Research in connection with supplemental post-trial briefing re application of restatement of restitution and earlier Massachusetts case law to case.	2.50	\$215.00	\$537.50
6/6/2012	CEM	L120 - A102Research for A. Hackett on who bears the loss caused by the fraud of an agent.	0.80	\$140.00	\$112.00
6/7/2012	CEM	L120 - A102Research for A. Hackett on who bears the loss caused by the fraud of an agent. Printed & provided cases.	0.70	\$140.00	\$98.00
6/8/2012	AMH	L210 - A103Draft supplemental post-trial brief.	3.50	\$215.00	\$752.50
6/9/2012	AMH	L460 - A102Research in connection with supplemental post trial briefing re whether Massachusetts has adopted Restatement (Third) of Restitution s 67 and its application to the represent case, whether agent's knowledge can be imputed to principal if agent committed fraud, whether principal or innocent third party bears loss of agent's fraudulent conduct, review Massachusetts cases applying restitution principles.	1.40	\$215.00	\$301.00
6/9/2012	AMH	L460 - A103Draft and revise supplemental post-trial brief.	3.40	\$215.00	\$731.00
6/11/2012	RIB	L460 - A103Review and revise post-trial brief.	4.30	\$300.00	\$1,290.00

PRINCE LOBEL LLP

(Part 20 Pg 103 of 162)

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 TIN - 04-2986019

Ebill Collaborati
Attention: Amy Hartshorn

July 13, 2012
 Client: 101903
 Matter: 000113
 Invoice #: 215877

Page: 1

RE: Osgood, GMAC # 690079 Loan # _____

Matter #690079

Property: 92 Wood Street, Hanson, MA

For Professional Services Rendered Through June 30, 2012

SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/22/2012	JBR	L120 - A104Continued reviewing and analyzing case file regarding case status in preparation for conference call with the client scheduled for Monday, June 25, 2012 at 2:00 p.m.	2.10	\$220.00	\$462.00
6/22/2012	JBR	L120 - A106Telephone call from the client, A. Hartshorn, concerning status of trial preparedness memorandum. Received and reviewed correspondence from A. Hartshorn re: same.	0.20	\$220.00	\$44.00
6/22/2012	JBR	L120 - A103Began drafting trial preparedness memo in anticipation of conference call with the client scheduled for Monday, June 25, 2012 at 2:00 p.m.	0.80	\$220.00	\$176.00
6/22/2012	JBR	L450 - A107Received and reviewed correspondence from counsel, C. Solomont, requesting assent to brief adjournment of July 18 trial date.	0.20	\$220.00	\$44.00
6/23/2012	JBR	L120 - A104Continued to review and analyze case materials in preparation of drafting Trial Preparedness Memo.	2.00	\$220.00	\$440.00
6/23/2012	JBR	L120 - A103Continued drafting Trial Preparedness Memorandum pursuant to client, A. Hartshorn's, request.	1.50	\$220.00	\$330.00

July 13, 2012

Client: 101903
Matter: 000113
Invoice #: 215877

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SERVICES

Date	TKPR	Description of Services	Hours	Rate	Amount
6/25/2012	RIB	L120 - A104Review file to prepare for conference call.	1.30	\$300.00	\$390.00
6/25/2012	JBR	L120 - A106Drafted correspondence to A. Hartshorn enclosing draft of Trial Preparedness Memorandum.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L120 - A102Completed research concerning restitution for inclusion in Trial Preparedness Memo.	0.60	\$220.00	\$132.00
6/26/2012	JBR	L120 - A103Completed drafting revised Trial Preparedness Memorandum for R. Briansky's review in preparation of today's rescheduled conference call with the client at 2:00 p.m.	1.70	\$220.00	\$374.00
6/26/2012	JBR	L120 - A106Conference call with client, A. Hartshorn et. al., concerning upcoming trial, legal analysis and strategy.	1.00	\$220.00	\$220.00
6/26/2012	JBR	L120 - A107Telephone call with F. Connelly concerning case status of third party defendant.	0.20	\$220.00	\$44.00
6/26/2012	JBR	L120 - A107Telephone call to Plaintiff's counsel, T. Callahan, concerning case status.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to Plaintiff's counsel, T. Callahan, concerning Plaintiff's position entering trial.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to third party defendant's counsel, F. Connelly, concerning position entering trial and medical malpractice carrier's willingness to provide money toward settlement.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A107Drafted correspondence to Plaintiff's counsel, C. Solomont, concerning status of Plaintiff's request for adjournment of trial.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A106Drafted correspondence to client, A. Hartshorn, following up on Tuesday's conference call and status of trial date.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L120 - A108Telephone call to Brockton Superior Court Clerk's office concerning case assignment.	0.20	\$220.00	\$44.00
6/28/2012	JBR	L240 - A106Drafted correspondence to the client, S. McGinnis, concerning the hearing held on Defendant's Motion to Dismiss.	0.30	\$220.00	\$66.00
6/28/2012	JBR	L120 - A107Telephone call from F. Connelly, counsel for third party defendant, concerning settlement authority.	0.20	\$220.00	\$44.00